I. HEADING

Date:

From: Sam Borries, OSC, U. S. EPA, Region V, EERB RS II

Subject: Pollution Report For CERCLA Time-Critical Removal Action at Sauget & Company Landfill, Site Q, Sauget, St. Clair County, Illinois.

POLREP #: 3 (FINAL)

II. BACKGROUND

Site No.: 05-365
Delivery Order No.: 5001-05-365
Response Authority: CERCLA
CERCLA Incident Category: Time-Critical Removal
CERCLIS ID #: ILD 000 605 790
NPL Status: No
Start Date: February 21, 1995
Latitude: North 38035'22.

Latitude: North 38o35'22.6" Longitude: West 90o11'46"

III. RESPONSE INFORMATION

A. Initial Situation:

Please refer to POLREP No. 1 & 2

- B. Actions Taken (March 26 31, 1995)
- The U.S. EPA ERCS contractor coordinated the excavation and off-site disposal of approximately 297 tons of PCBcontaminated soil. The soil was transported via rail and truck to Envirosafe of Idaho, Inc. for disposal.
- The U. S. EPA TAT contractor collected eight soil samples for PCB screening. Laboratory confirmation analysis was

performed for four screened samples (50%). Laboratory results indicated levels of PCBs below 20 ppm except for one sample, sample No. LB-35, collected from grid No. 35.

- * ERCS contractor excavated six inches from grid No. 35. Laboratory results of soil samples collected after the excavation indicated PCB levels less than 3 ppm.
- * The site excavation was backfilled with approximately 280 tons of clean soil (containing less than 1 ppm PCB by weight). ERCS contractor stabilized the landfill bank against erosion by spreading approximately 3-inch gravel over the backfilled area.
- * ERCS contractor stockpiled and transported approximately 70 cubic yards of gravel from Site Q to be used at Sauget Landfill Šite G
- * Site equipment and personnel were demobed. See attached waste disposal summary for amounts of material removed from the site.

C. **Enforcement**

Refer to POLREP Mo. 1

IV. NEXT STEPS

A . None

U. KEY ISSUES

A. None

VI. Costs to date

	AMOUNT BUDGETED	USED	AMOUNT REMAINING
US EPA (Direct	t		
å Indirect)	\$ 19,600.00	\$ 13 ,79 7. 98	\$ 5,893.00
TAT	\$ 20,000.00	\$ 16,135.27	\$ 3,864.73
ERCS•	\$179,000.00	\$ 113,439,85	\$ 56,560.15
TUTAL	\$209,600.00	\$ 143,282.12	\$ 66,317.88

^{*} this scrivery green was noticide by \$176,000 on \$74070.

VII. Waste Disposal Summary

(See Table Next Page)

Waste Disposal Summary

Waste Category Quantity Manifest # Date ShippedPCB in Soil13 tonsER0013/22/95PCB in Soil15 tonsER0023/22/95PCB in Soil14 tonsER0033/22/95PCB in Soil15 tonsER0043/22/95PCB in Soil15 tonsER0053/23/95PCB in Soil16 tonsER0073/23/95PCB in Soil17 tonsER0083/23/95PCB in Soil13 tonsER0093/27/95PCB in Soil13 tonsER0103/27/95PCB in Soil10 tonsER0113/27/95PCB in Soil17 tonsER0123/27/95PCB in Soil17 tonsEN0133/28/95PCB in Soil17 tonsEN0143/28/95PCB in Soil17 tonsEN0153/28/95PCB in Soil18 tonsER0163/28/95PCB in Soil20 tonsER0173/29/95PCB in Soil22 tonsER0183/29/95PCB in Soil17 tonsER0193/31/95Sorce: Site Files, File No 3-8

> All waste was shipped via real to Environate of Idaho, Inc. for treatment and landfilling, except for one load sent by truck.

Sun Apr 09 1995 04:01 pm

Page 4 of 5 Sauget

A Page 4 of 5 Sauget

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(ERCLI)

Thank

Please check

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Action at Sauget & Company Landfill, Site Q, Sauget,
Clair County, Illinois.

POLREP #: 3 (FINAL)

Name and Advanced to

Site No.: 05-365 Delivery Order No.: 5001-05-365 Response Authority: CERCLA

CERCLA Incident Category: Time-Critical Removal

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C. Enforcement

Refer to POLREP No. 1

IV. NEXT STEPS

- A.None
 - U. KEY ISSUES
 - A . None
 - VI. Costs to date

	AMOUNT BUDGETED	AMOUNT USED	AMOUNT REMAINING
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å Indirect)	\$ 19,600.00	\$ 13,707.00	\$ 5,893.00
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ERCS*	\$170,000.00	\$ 113,439.85	\$ 56,560.15
TOTAL	\$209,600.00	\$ 143,282.12	\$ 66,317.88

* ENCS Belivery Order was modified to \$178,000 on 3/28/95

VII. Waste Disposal Summary

(See Table Next Page)

Waste Disposal Summary

	Waste Category	Quantity	Manifest 8	Date ShippedPCB in Soil13
tonsER0013/22/95PCB	in Soil15 tons!	ER0023/22/95PCB	in Soili4	tonsER0033/22/95PCB in Soil15
tonsERØØ43/22/95PCB	in Soil15 tons!	ER 0053/23/95PCB	in Soil15	tonsER0063/23/95PCB in Soil18
tonsER0073/23/95PCB	in Soil17 tons!	ER0003/23/95PCB	in Soil13	tonsER0093/27/95PCB in Soil13
tonsER0103/27/95PCB	in Soil18 tonsi	ER0113/27/95PCB	in Soil17	tonsER0123/27/95PCB in Soil17
tonsERØ133/28/95FCB	in Soil17 tonsi	ER0143/28/95PCB	in Soil17	tonsER0153/28/95PCB in Soil18
tonsER0163/28/95PCB	in Soil20 tons!	ER0173/29/95PCB	in Soi 122	tonsER0183/29/95PCB in Soil17
tonsER0193/31/95Source:	Site Files, File No. 3-0			•